



Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60
Committee #: 1854

Treasurer: NIXON, DAVID
61 E Columbus Ave, Ste 220, Phoenix, AZ 85012
Phone: (602) 234-3327
Email: davidnixon@earthlink.net

2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: January 16, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,777.93
Total Cash Receipts this Reporting Period:	\$17,644.00
Total Cash Disbursements this Reporting Period:	\$18,544.47
Cash Balance at End of Reporting Period:	\$877.46

Report ID: 8397

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$17,644.00	\$0.00	\$17,644.00	\$17,644.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$17,644.00	\$0.00	\$17,644.00	\$17,644.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,385.12	\$0.00	\$3,385.12	\$3,385.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$15,159.35	\$0.00	\$15,159.35	\$15,159.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,544.47	\$0.00	\$18,544.47	\$18,544.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,544.47			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	11/26/2002	\$577.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	12/17/2002	\$595.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/06/2003	\$582.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/17/2003	\$566.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/27/2003	\$562.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/07/2003	\$560.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/28/2003	\$635.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	03/21/2003	\$652.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/07/2003	\$671.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/18/2003	\$621.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/29/2003	\$648.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/02/2003	\$607.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/16/2003	\$628.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/30/2003	\$622.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/13/2003	\$813.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/26/2003	\$858.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	07/11/2003	\$860.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	07/28/2003	\$843.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/14/2003	\$846.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/22/2003	\$826.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	09/05/2003	\$832.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	09/22/2003	\$840.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	10/02/2003	\$875.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	10/21/2003	\$749.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	11/14/2003	\$776.00	\$17,644.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Total of Individual Contributions			\$17,644.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$17,644.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERIVISION COMMUNICATIONS	12/05/2002	\$7.26	\$26.86
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	12/05/2002	\$68.97	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	12/05/2002	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	AMERIVISION COMMUNICATIONS	01/06/2003	\$1.21	\$26.86
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	01/06/2003	\$60.32	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	01/06/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Jan. rent			
Name:	QWEST	01/31/2003	\$60.89	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	DELUXE BUSINESS CHECKS	02/19/2003	\$48.21	\$256.26
Address:	PO Box 742572, , Cincinnati, OH 45274		Cash	
Memo:	office supplies			
Name:	DELUXE BUSINESS CHECKS	02/19/2003	\$208.05	\$256.26
Address:	PO Box 742572, , Cincinnati, OH 45274		Cash	
Memo:	office supplies			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	02/19/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Feb. rent			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	03/01/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	March rent			
Name:	AMERIVISION COMMUNICATIONS	03/04/2003	\$4.68	\$26.86
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	03/04/2003	\$97.19	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	04/02/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	AMERIVISION COMMUNICATIONS	04/07/2003	\$6.88	\$26.86
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	04/07/2003	\$82.57	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	QWEST	05/07/2003	\$80.41	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	05/07/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	May rent			
Name:	CARDMEMBER SERVICES	05/21/2003	\$185.00	\$185.00
Address:	P.O. BOX 50882, HENDERSON, NV 89016		Cash	
Memo:	credit card bill for stamps			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	06/17/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	AMERIVISION COMMUNICATIONS	07/07/2003	\$1.20	\$26.86
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	07/07/2003	\$49.27	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	SOUTHWEST AMBULANCE	07/07/2003	\$600.00	\$600.00
Address:	222 E Main St, , Mesa, AZ 85201		Cash	
Memo:	rent Feb. thru July			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	07/07/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	QWEST	08/11/2003	\$78.47	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	08/11/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERIVISION COMMUNICATIONS	09/04/2003	\$1.57	\$26.86
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	09/04/2003	\$78.46	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	09/04/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Sep. rent			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	10/02/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	AMERIVISION COMMUNICATIONS	11/04/2003	\$4.06	\$26.86
Address:	PO Box 12980, , Oklahoma City, OK 73157		Cash	
Memo:	long distance phone bill			
Name:	QWEST	11/04/2003	\$160.45	\$817.00
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	11/04/2003	\$125.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Nov. rent			
Total of Operating Expenses			\$3,385.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,385.12	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ SECRETARY OF STATE OFFICE	01/10/2003	\$250.00	\$250.00
Address:	1700 W Washington St. , Phoenix, AZ 85003		Cash	
Memo:	renewing Standing PAC Fee			
Name:	INT. ASSOC. OF FIREFIGHTERS LEGISLATIVE CONFERENCE	01/31/2003	\$750.00	\$750.00
Address:	1750 New York Ave NW , Washington, DC 20006		Cash	
Memo:	registration fees for conferen			
Name:	INT. ASSOC. OF FIREFIGHTERS BURN FUND	02/19/2003	\$104.50	\$104.50
Address:	C/O SKM, INC., 6431 INKSTER RD. #118, BLOOMFIELD HILLS, MI 48301		Cash	
Memo:	calendars			
Name:	COMMITTEE TO PROTECT SCOTTSDALE & OUR FIREFIGHTERS	02/24/2003	\$2,000.00	\$2,000.00
Address:	3370 N Hayden Rd, Ste 123-521, Scottsdale, AZ 85251		Cash	
Memo:	contribution to their committe			
Name:	PRO-CALENDAR	03/04/2003	\$802.64	\$802.64
Address:	PO Box 1646 , Vancouver, WA 98668		Cash	
Memo:	order pocket calendars			
Name:	HYATT REGENCY ON CAPITOL HILL	03/19/2003	\$1,237.11	\$1,237.11
Address:	400 New Jersey Ave NW , Washington, DC 20001		Cash	
Memo:	hotel rm. for Legislative conf			
Name:	APACHE JCT. FIRE DIST.	04/02/2003	\$250.00	\$250.00
Address:	3955 E Superstition Blvd. , Apache Junction, AZ 85220		Cash	
Memo:	April Pools Day Sponsorship			
Name:	FIRST USA BANK, NA	04/07/2003	\$2,061.61	\$2,061.61
Address:	P.O. BOX 50882, HENDERSON, NV 89016		Cash	
Memo:	DC Legislative Conf. expenses			
Name:	COMMITTEE TO ELECT PHIL GORDON	04/24/2003	\$350.00	\$350.00
Address:	3625 N Central Ave. , Phoenix, AZ 85012		Cash	
Memo:	Contribution to Phx. Mayor can			
Name:	DOUG LINGER	04/28/2003	\$340.00	\$340.00
Address:	1401 N 43rd Ave, Apt 1002, Phoenix, AZ 85009		Cash	
Memo:	Support Phx. city council cand			
Name:	AAMERICAN INSTITUTE ECONOMIC RESEARCH	05/07/2003	\$59.00	\$59.00
Address:	PO Box 1000 , Great Barrington, MA 01230		Cash	
Memo:	purchase research book			
Name:	SURF & SKI	05/07/2003	\$57.40	\$57.40
Address:	137 W Main St. , Mesa, AZ 85201		Cash	
Memo:	clothing to supporters			
Name:	BILSTEN, PEGGY	05/12/2003	\$340.00	\$340.00
Address:	14623 N 25th Ave, Phoenix, AZ 85023		Cash	
Memo:	support candidate for Phx. cit			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SMITH, DEBBIE	06/10/2003	\$300.00	\$300.00
Address:	289 N Litchfield Rd, Goodyear, AZ 85338		Cash	
Memo:	Donation to military photo bks			
Name:	CITIZENS COMMITTEE TO PROTECT AVONDALE	06/25/2003	\$300.00	\$600.00
Address:	PO Box 437, , Avondale, AZ 85323		Cash	
Memo:	donation to committee			
Name:	CITIZENS COMMITTEE TO PROTECT AVONDALE	06/30/2003	\$300.00	\$600.00
Address:	PO Box 437, , Avondale, AZ 85323		Cash	
Memo:	golf tournament sponsorship			
Name:	CARDMEMBER SERVICES	07/29/2003	\$832.09	\$3,457.09
Address:	P.O. BOX 50882, HENDERSON, NV 89016		Cash	
Memo:	PFFA conf. reg. & expenses			
Name:	CARDMEMBER SERVICES	08/28/2003	\$2,625.00	\$3,457.09
Address:	P.O. BOX 50882, HENDERSON, NV 89016		Cash	
Memo:	reg. Leadership conf. for 7			
Name:	ROGERS, MARIE LOPEZ	09/02/2003	\$300.00	\$300.00
Address:	167 W Riley Dr, Avondale, AZ 85323		Cash	
Memo:	donation to Avondale candidate			
Name:	COMMITTEE TO RE-ELECT MANNY MARTINEZ	09/04/2003	\$200.00	\$200.00
Address:	19909 N 77th Ave, , Glendale, AZ 85308		Cash	
Memo:	donate to Glendale candidate			
Name:	FRIENDS OF FULTON BROCK	09/22/2003	\$250.00	\$250.00
Address:	5110 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Memo:	donate Mar. Cty. Supervisor			
Name:	COMMITTEE TO RE-ELECT MATTHEW ORLANDO	09/30/2003	\$350.00	\$350.00
Address:	3681 S Marigold Pl, , Chandler, AZ 85248		Cash	
Memo:	Contribute Chandler city council			
Name:	FIREFIGHTERS & POLICE OFFICERS FOR EXCELLENCE IN G	10/09/2003	\$500.00	\$500.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	contribution to committee			
Name:	CAHILL FOR TEMPE	10/16/2003	\$300.00	\$600.00
Address:	PO Box 27417, Tempe, AZ 85285		Cash	
Memo:	contribution to candidate			
Name:	CAHILL FOR TEMPE	12/04/2003	\$300.00	\$600.00
Address:	PO Box 27417, Tempe, AZ 85285		Cash	
Total of Other Expenses			\$15,159.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$15,159.35	

